Purchase Order Receipt Listing

November 18, 2009 2:34:56 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10764 Receipt Dates from 11/18/2009 to 11/18/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ıdor Nam	e VC-l	DIV001 Div	ersified Ulbrich							
PO10764	1		M304EX0.75-16	SF sf	11/19/2009	11/18/2009	320.0000	\$4.45	0.0000	0	\$1,424.19
CAD	No		Expanded Metal SS 113205	Flat sf	320.0000	Stores		\$1,424.19	0.0000	0	
									Total Received (Quantity:	320.0000
								Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject (Quantity:	0.0000
									Total Receip	ot Value:	\$1,424.19
								To	tal Balance Due (Quantity:	0.0000

Page 1 of 1

ir.	1	Recei	ving Rep	ort		
	ate: 911/18 upplier: UBR	ich	Batcl Dart	n No: <u>M</u> P/O:	13005 2764	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cash Cr	S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	No No)
Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number						
Production/Ad Date Received/Cos Initial	111112	Initials	s of receiver	(if shipment	OK) Level	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Diversified Ulbrich 26A Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-0522 Fax: (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

Page: 1

PACKING LIST

I005666

SOLD TO: 00022279

DART AEROSPACE LTD 1270, ABERDEEN STREET DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

Contact: SUE BEDFORD (PA

HAWKESBURY, ON

K6A 1K7

Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	P010764
Calas Order	Terms	Shin Via	Date Ordered	Date Required Date Shipped

Sales Order			erms	Ship via		Date Ordered	Date Nequired	
W203746	NET 30 DA	YS		COMMON CARRIER		11/16/09	11/17/09	11/16/09
Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
10		SH	DIAMONDS MUST RU	F x 3/4" x 48" 180 LB / 10 N ALONG 8' LENGTH ANALYSE, 1 PALETTE) SH / 10 P	C L002782	M17194D	10
					9/11/18	<i>y</i>	\$	
		·						*** **
			Bundles:	Total Weight:	180.0 LB	11/16/09	14:50:26	

Received by:	Date:	Signature:	

514-694-0266

RUMO

513419/001

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ASTM A240/A240M -08 ASTM 2007 BSC. II PART A SA-240						Our Order N Unser Autor Notre comm	Our Order No. Under Auftrag Nr. Note commende or 18952 54624 MADE IN FINIARD						··			
AST ASD	TM A2	240/A2)07 SE	240M - SC. II	OB PART	A 82	L-240										
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Material Compliance

Date: 09/10/06

Company: Div surfeed tooling

Order Number : 200/09

This certifies that all metals, expanded metals and grating meet all requirements of Military specifications MIL-M-17194D (metal, expanded, steel) and MIL-G-18015 (ships) and the deflection requirements of Federal Specifications RR-661B.

AMICO Canada Inc. plank gratings and ladder rungs are manufactured from ASTM-A-526 pregalvanized steel and 5052-H32 aluminum.

AMICO Canada Inc. welded bar gratings manufactured in the United States, to conform to the O.S.H.A. standards, sub part D, walking, working surfaces, in Federal Register, Vo.38, No. 172, part ii. AMICO grating also meets the standards of Federal Specification RR-G-661C, and Military Specification MIL-G-18014B.

AMICO Canada Inc.

62 rue Kelly, St-Jean-sur-Richelieu, Québec, Tel. 800.463.3255, Fax 450.347.0541, amico-online.com Entrepôt-420 9iéme ave., Iberville, Québec



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10764

Purchase Order Date 11/16/09 PO Print Date 11/16/09

Page Number 1 of 1

Order From:

VC-DIV001

DIVERSIFIED ULBRICH 26A BLVD. HYMUS POINTE-CLAIRE, QC H9R 1C9

Contact Name

Vendor Phone

800 361 5950

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

FOB

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Req Date/ **Unit Price** Extended Req Qty/ Ship Method Description/ Line Nbr Reference Price Mfg ID Taxable Unit of Measure Revision ID Vendor Part Number \$1,424.19 11/19/09 320.00 Epic ppd \$4.4506 M304EX0.75-16F Expanded Metal Flat SS Yes sf

Special Inst:

MATERIAL: AISI 304/316 STAINLESS

STEEL EXPANDED METAL DIAMOND MUST RUN ALONG 8'

LENGTH

PO Total:

\$1,424.19

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/16/09

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		_	005 50	32 120
M304S12GA	89!56	0	225.59	3000
AN960JD10LL	88	0	3969	50
- AN526C832R10	86	0	195	0
D2732-030RevB1	84	0	0	100
MS20601-AD4W10	84	0	157	50
AN3-6A	82	-11	216	60 100-bt
M303R0.750	80.77083684	0	108.9	50
CR1122-3-02.5	80	0	100	0
CR3243-4-4	80	0	315 805	0
— D3015-5RevB	80	0	131	10
- MS20601-AD4₩ 4	80	0	202.4422316	64
— M2024T3S.03 2	78.78465263		40.804	4
- D3800-1-100Rev B	76.52921053	0	904	200
— AN3C6A	76 * 74	0	129	50.±0
AN3C46A	14	-25	57.6	4
M174PH-H900R1:37 5	72.23157895	0	142	0
_AN4-41A	72	0	217	100
AN960C516L	72	0	0	0
— D3394-3PRevA	72	0	0	0
— D2622-120CPRevG1	71.04	0	370	50
-AN3C12A	70	0	293	200
AN526C832R9	69	0	421	50
_AN3-35A	68	0	167.57	60
——M4130NT0.750W.049	66.73652632	0	686	100
- A3235-020-935	66	0	263	200
AN960C1 0	65 64	-2	192	100
AN3C41A	64	0	606	400
_AN4-11A/	64	-20	297	50
D2747RevB	64	0	167	40
D3672-11RevB	64	0	0	0
D6101-005PRevA	., 6 <u>4</u>	0	90	0 100
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NAS1149D0563J	60	-24	1584	500
AN4-17A	60	0	184	10
-AN526C1032R7	60	0	174	50
AN5-7A	58	0	2145	2000
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M304110.300VV.033	56.26278016	Ō	176.7895065	120 320SF_
M304EX0.75-16F	56	0	141	20
CCR264SS3-3 MS27039C4-08	56	0	117	6
	54	0	184	50
_AN3C36A	54	0	80	10
MS21250-03004	54	0	135.3	0
MS21920-20	53.67921053	0	140.258	4
D 3800-3-100Rev B	53.17064737	0	108.3857	40
M6061T6R0.625	5555			